



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: People For Brady '96

Account Number: ***** Date of this Report: 10/06/2008

Reporting Period Start: 01/01/2008 Reporting Period End: 10/05/2008

Office: State House Of Representatives - District 04

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> X </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY
	<u> </u> YEAR END	

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2008 FROM	10/05/2008 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$6,124.16
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$15,850.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$15,850.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$12,237.89
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$2,825.26
J. SUBTOTAL (Total of F,G,H,I)				\$15,063.15
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$6,911.01
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$6,911.01



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2008 10/05/2008
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
01/25/2008	Verizon	1901 Riverview Ave, Wilm, DE 19806	\$200.00	\$200.00
01/25/2008	Laborers Political League of Delaware	650 Naamans Rd, Claymont, DE 19703	\$600.00	\$600.00
01/25/2008	New Jersey State Laborers PAC	104 Interchange Plaza, Ste 301, Monroe Twp, NJ 08831	\$600.00	\$600.00
05/16/2008	Rhett Ruggerio Govt. Relations LLC	2602 W. 19th St, Wilm, DE 19806	\$500.00	\$500.00
05/16/2008	Blunt for Lt. Governor	225 W. 4th St. Wilm, DE 19805	\$200.00	\$200.00
06/06/2008	Clear Channel Worldwide	P.O. Box 659512, San Antonio, TX 78265	\$500.00	\$500.00
06/06/2008	Sunoco, Inc. Corporate Political Contributions	1735 Market St, Ste LL, Philadelphia, PA 19103	\$200.00	\$200.00
07/24/2008	Ellen Barrosse	551 Horseshoe Hill Rd, Hockessin, DE 19707	\$250.00	\$250.00
07/24/2008	Law PAC of Delaware	913 N. Market St, Ste 315, Wilmington, DE 19801	\$600.00	\$600.00
08/06/2008	House Democrats	117 Cobble Creek Curve, Newark, DE 19702	\$600.00	\$600.00
08/06/2008	Democrats 2008	117 Cobble Creek Curve, Newark, DE 19702	\$300.00	\$300.00
08/06/2008	Democratic Legislative Campaign Committee	117 Cobble Creek Curve, Newark, DE 19702	\$200.00	\$200.00
08/06/2008	Delaware State AFL-CIO	922 New Road, Wilmington, DE 19805	\$600.00	\$600.00
08/11/2008	Delaware Hotel & Lodging Assoc	9 E. Lockerman St, Ste 309, Dover, DE 19901	\$300.00	\$300.00

08/11/2008	Plumbers & Pipefitters Local No 74	201 Executive Drive, Newark, DE 19702	\$600.00	\$600.00
08/11/2008	LU 313, IBEW	814 West Basin Road, New Castle DE 19720	\$300.00	\$300.00
08/26/2008	Gen'l Teamsters Local #326 PAC	451 E. New Churchman's Road, New Castle, DE 19720	\$600.00	\$600.00
08/26/2008	Charles Weymouth	1827 Lovering Ave, Wilmington, DE 19806	\$350.00	\$350.00
08/26/2008	Bricklayers & Allied Craftworkers Local	2706 Black Lake Place, Phila, PA 19154	\$600.00	\$600.00
09/11/2008	Robert Tunnell III	25006 Pot Bunker Way, Long Neck, DE 19966	\$600.00	\$600.00
09/11/2008	Mindi Moore Tunnell	25006 Pot Bunker Way, Long Neck, DE 19966	\$600.00	\$600.00
09/11/2008	A. Hart Kelly TTEE	34026 Annas Way, Long Neck DE 19966	\$600.00	\$600.00
09/11/2008	Christine & John Sergovic	115 London Cir S, Rehoboth Beach DE 19971	\$600.00	\$600.00
09/11/2008	Richard Bayard	9 Red Oak Rd, Wilmington, DE 19806	\$500.00	\$500.00
09/11/2008	Ironworkers Local #451	203 Old DuPont Rd, Wilmington, DE 19804	\$400.00	\$400.00
09/11/2008	Friends of Lynn Bullock	P. O. Box 457, Millsboro, DE 19966	\$300.00	\$300.00
09/11/2008	Bank of America	600 Peachtree St, Atlanta, GA 30308	\$300.00	\$300.00
09/22/2008	Walgreen's	Deerfield, IL 60015	\$200.00	\$200.00
09/22/2008	Committee to Elect Steve Martelli	1907 W. 16th St, Wilmington, DE 19806	\$200.00	\$200.00
09/22/2008	Chesmar Plaza LLC	3403 Lancaster Pike, Wilm, DE 19805	\$300.00	\$300.00
09/22/2008	Del Thoroughbred Horsemen's Assn	777 Delaware Park Blvd, Wilm, DE 19804	\$350.00	\$350.00
09/22/2008	IUOE Local 542	1375 Virgina Dr, St #100, Fort Washington, DE 19034	\$600.00	\$600.00
09/24/2008	Chiro PAC, Del Chiropractic Society	12 Pennington St, Middletown, DE 19709	\$200.00	\$200.00
09/29/2008	Sheet Metal Workers Union Local 19	1301 S. Delaware Ave, Phila, PA 19147	\$200.00	\$200.00
09/29/2008	USW D-4 NY, NJ, DE, ME	305 Cayuga Rd, Ste 175, Cheektowaga, NY 14225	\$600.00	\$600.00
09/29/2008	United Distributors of Delaware, LLC	P, O. Box 10370, Wilm, DE 19850	\$200.00	\$200.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$14,850.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$1,000.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$15,850.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2008 10/05/2008
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
02/26/2008	Blunt for Lt. Governor	225 W. 4th St, Wilm, DE 19805	\$200.00	\$200.00
02/01/2008	U. S. Postal Service	124 Quigley Blvd, New Castle, DE 19720	\$484.99	\$484.99
03/11/2008	U. S. Postal Service	124 Quigley Blvd, New Castle, DE 19720	\$760.20	\$275.21
03/18/2008	Stapler A.A.	1900 N. Scott St, Wilmington, DE 19806	\$375.00	\$375.00
04/07/2008	NCC Democratic Committee	P. O. Box 2065, Wilmington, DE 19899	\$795.00	\$795.00
04/09/2008	Committee to Elect Kelley	1401 Banning St, Wilmington, DE 19805	\$300.00	\$300.00
04/09/2008	U. S. Postal Service	124 Quigley Blvd, New Castle, DE 19720	\$1,020.20	\$260.00
04/09/2008	St. Patrick's Center	14th & King St, Wilm, DE 19801	\$150.00	\$150.00
04/14/2008	Graham Senior Center	1709 Gilpin Ave, Wilm, DE 19806	\$850.00	\$850.00
05/09/2008	D.A.P.	2201 Lancaster Ave, Wilm, De 19805	\$500.00	\$500.00
05/29/2008	U. S. Postal Service	124 Quigley Blvd, New Castle, DE 19720	\$1,560.20	\$540.00
05/29/2008	U. S. Postal Service	124 Quigley Blvd, New Castle, DE 19720	\$1,672.20	\$112.00
06/09/2008	Margaret Mary Brady	1804 Shallcross Avenue, Wilm, DE 19806	\$600.00	\$600.00
07/01/2008	Jerome Horgan	1343 Rodman Road, Wilm, DE 19805	\$200.00	\$200.00
07/07/2008	DLCC	117 Cobble Creek Curve, Newark, DE 19702	\$125.00	\$125.00
06/24/2008	West End Neighborhood House	710 N. Lincoln St, Wilm, DE 19805	\$500.00	\$500.00

07/29/2008	U. S. Postal Service	124 Quigley Blvd, New Castle, DE 19720	\$2,212.00	\$540.00
07/31/2008	Degnar's	2400 W. 4th Street, Wilm, DE 19805	\$150.00	\$150.00
08/04/2008	CYM	803 N. Broom St Wilmington, DE 19806	\$200.00	\$200.00
08/21/2008	Council #81	296 Churchman's Road, New Castle, DE 19720	\$150.00	\$150.00
08/26/2008	Unique Images	306 Maryland Ave, Wilmington, DE 19804	\$445.00	\$445.00
09/03/2008	Shantai Moore	2800 W. 4th St, Wilmington, DE 19805	\$200.00	\$200.00
09/16/2008	Gallucio's	1709 Lovering Avenue, Wilm, DE 19806	\$440.00	\$440.00
09/24/2008	McClafferty Printing	1600 N. Scott St, Wilm, DE 19806	\$1,475.00	\$1,475.00
09/29/2008	Stapler A. A.	1900 N. Scott St, Wilm, DE 19806	\$775.00	\$400.00
09/29/2008	Print N Press	139 James St, Newport, DE 1804	\$469.00	\$469.00
10/01/2008	U. S. Postal Service	124 Quigley Blvd, New Castle, DE 19720	\$2,752.00	\$540.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$11,276.20
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$961.69
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$12,237.89



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: *****

Reporting Period: 01/01/2008
FROM

10/05/2008
TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				



SCHEDULE D-2 - LOANS

Account Number: *****

Reporting Period:

01/01/2008

FROM

10/05/2008

TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS							
(TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H.							
TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: ***** Reporting Period: 01/01/2008 10/05/2008
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)				\$0.00	\$0.00

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
02/01/2008	Judy Brady 1804 Shallcross Avenue, Wilm, DE 19806	Reimb for payment to Party Innovations	02/01/2008	\$155.00	\$155.00
03/09/2008	Gerald Brady-Cash 1804 Shallcross Avenue, Wilm, DE 19806	Web page development fee	03/09/2008	\$475.00	\$475.00
06/23/2008	Judy Brady 1804 Shallcross Avenue, Wilm, DE 19806	gifts for constituents	06/23/2008	\$600.00	\$600.00
08/20/2008	Judy Brady 1804 Shallcross Avenue, Wilm, DE 19806	reimb for purchase of cups and senior picnic	08/20/2008	\$779.90	\$779.90

09/08/2008	Gerald Brady-Cash 1804 Shallcross Avenue, Wilm, DE 19806	reimbursement for primary election expenses	09/08/2008	\$250.00	\$250.00
09/08/2008	Judy Brady 1804 Shallcross Avenue, Wilm, DE 19806	food and beverage for primary election	09/08/2008	\$565.36	\$565.36
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)				\$2,825.26	\$2,825.26



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 01/01/2008
FROM

10/05/2008
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2008
FROM

10/05/2008
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			